UNITED ENGINEERS

PWD CLASS 1 CIVIL & ELECTRICAL CONTRACTOR

Mob. : 94481 68066

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AWCPS8797G3ZK

CONTRACTOR/SUPPLIER'S PAN NO : AWCPS8797G

PERFORMA INVOICE

Billing Address	Invoice No :UE/09/23-24
	Invoice date :30.04.2023
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/TEND/WO/000003/2022-23 Dated:-04.04.2022
JOB CODE NO	013-22-000002

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-3 in Mallasandra ward no 13	85	152706.00
Taxable Value			129412.00
SGST	Rate 9%		11647.00
CGST	Rate 9%		11647.00
Total Invoice Value			**152706.00**

Rupees One Lakh Fifty Two thousand Seven Hundred Six only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

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